Date: User: Friday, 22/05/2009 8:59:03 AM

Julie Dawson

**Process Sheet** 

Customer

: CU-DAR001 Dart Helicopters Services

**Job Number** 

S.O. No. :

: 48114 **Estimate Number** : 10304

P.O. Number

This Issue

: 22/05/2009

: NC Prsht Rev.

: // First Issue

Previous Run Written By

: 45168

Type

: THERMOFORMING

**Project Number Drawing Revision** 

**Drawing Number** 

**Drawing Name** 

**Part Number** 

Material

**Due Date** 

: 28/05/2009

: D3136043

: N/A

: E

. D3136 REV E

: WINDOW ASSEMBLY

Qty:

6 Um:

Each

Checked & Approved By

Comment

: Est Rev:A 04.02.04

Est Rev.B 07.05.29 Est rev C 07.09.28

Thermoform in-house DL Rev E dwg

New issue KJ/DS

EC verified by:DD

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

MACRLICS125

3.9000 sf(s)/Unit Total:

23.4000 sf(s)

polycast II or plexiglass G .125"

1/8" Polycast II Sheet

2.0 WATER JET

Comment: Qty.:

Comment: FLOW WATER JET

3.0

QC2



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

5.0

QC8

SECOND CHECK



THERMOFORMING

Comment: SECOND CHECK

THERMOFORMING MACHINE



Comment: 1-Thermoform as per Dwg D3136 and Folio FTA002

Dwg Rev. E

Folio Rev. E

BB 09/06/10/X6

2- Engrave Part # and Batch #, and affix labels

(D3136-3)

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
							[			

Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
	Resolution:		Disposition:	QA: N/C Close	ed:	Date:	
NCD.		WC	BK ORDER NON-CONF	ORMANCE (NCR)		P. C. C.	

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC Corrective Action Section B				Varification		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Date: Friday, 22/05/2009 8:59:03 AM User: Julie Dawson **Process Sheet** Drawing Name: WINDOW ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D3136043 Job Number: 48114 Job Number: Seq. #: Machine Or Operation: Description: INSPECT PARTS AS THEY COME OFF MACHINE 6.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE Check product for scratches mal-formation or any other non conformances. 7.0 QC8 SECOND CHECK Comment: SECOND CHECK HAND FINISHING THERMOFORMING 8.0 HAND FINISH TH Comment: HAND FINISHING THERMOFORMING Water sand and buff to remove scractches as required 9.0 D31089 Decal Comment: Qty.: Total: 12.0000 Each(s) 2.0000 Each(s)/Unit Pick: Qty Part# Description Batch X٤ 2 D3108-9 Decal 10.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 11.0 **PACKAGING 1** PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 57216 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE 12.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Form: rprocess

Page 2

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CH	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	By Date Qty Approval Chief Eng / Prod Mgr	pproval C Inspector							
Part No	:	PAR #: Fault Category:	NCR: Yes No DQA: Date:								

Resolution:		esolution:	Dispositio	on:	QA: N/C Clos	sed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCR)	···· - ,,,,,		
DATE STE		Description of NC		Corrective Action Section	В	Verification	Ammuoval	Ammanual
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
ı								

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	48114
Description: Window Assembly	Part Number:	D3136-043
Inspection Dwg: D3136 Rev: E		Page 1 of 1

	FIR	ST ARTICLE II	NSPECTI	ON CH	ECKLIST		
		X First Arti	cle	Prot	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection		omments
21.00	+/-0.030	00.16					
25.75	+/-0.030	25.75	×				
26.25	+/-0.030	26.25	*				
						-	
					•		
							<u> </u>
						-	
		'					
Measured by:	R	Audited by:	<del>                                     </del>	4	Prototype A		N/A
Date:	469	Date:	096	<u>د (دو</u>		Date:	N/A
Rev Date	Change				Re	vised by , EC/DD 💉	Approved
A 07.10.19	New Issue				KJ/	EC/DD 💉	4- DE

Rev	Date	Change	Revised by , A Approved	
Α	07.10.19	New Issue	KJ/EC/DD 🖟 🔼	



